

DATE	VENDOR NO.	INVOICE NO.	INVOICE DATE	CODE	GROSS AMOUNT	DISCOUNT	NET AMOUNT
01/16/73	542	5020	12/31		23400	00-	23400
					23400	00-	23400

PLEASE DETACH BEFORE DEPOSITING. THE ATTACHED CHECK COVERS ITEMS LISTED ABOVE.

THE VALSPAR CORPORATION

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)

391 East Kensington Avenue

CHICAGO, ILLINOIS 60628

Nº 5020

DATE 12-31-72

TO: YOUNG, L.L.P.
7701 W. 117th St.
Lyons, Ill.

NET 10 DAYS

P.O. # L07392

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
12-31	13-01DRUMS OF WASTE FOR DISPOSAL	23.00	
	GALLONS OF WASTE FOR DISPOSAL	11.00	
				\$34.00

pop
1-18-73

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

LEE
84VAN

Nº 13550

DATE 12-27-72

HAULED FOR VALSPAR

ADDRESS 7701 W 47 ST

DRUMS * 98 GALS.

LOADS CU. YDS.

OTHER

SIGNATURE

Shipping Order must be legibly filled in, in Ink, in Indelible Pencil or in Carbon, and retained by the agent.
 Subject to the classification and tariffs in effect on the date of the issue of this Shipping Order.

B/L NO. - 130901

Shipper's No. SP-1334

ORDER REGISTER NO.

At Leems Dll 12 27 1972 From VALSPAR CORP.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, if it is mutually agreed, on to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party of any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the United States Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
 Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO U.S. Scrap
 STREET ADDRESS
 (MAIL OR STREET ADDRESS OF CONSIGNEE)
 DESTINATION STATE

- VALSPAR DIV.
 MINNESOTA PAINTS DIV.

Spec Proel

**CARRIER PROTECTIVE SERVICE
 REQUIRED FREEZABLE**

CARRIER Thru Truck CAR OR VEHICLE INITIALS NO.

CARTONS	STEEL DRUMS	STEEL PAILS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight (Sub. to Car.)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
			PAINTS, STAINS, VARNISHES, BRONZING LIQUIDS, LACQUERS, OR SHELLACS, NOI PER ITEM 150070 (No Label Required) Flammable Liquid SUB 2, COL. 55 PER NMFC A-11				VALSPAR CORP. (Signature of consignor.) IF CHARGES ARE PREPAID SEND FREIGHT BILL TO: VALSPAR CORP. 1101 So. 3rd St. MINNEAPOLIS, MINN. 55415
			THINNERS, REMOVERS, AND TURPENTINE IN METAL CANS PER ITEM 150090 SUB 1, COL. 55 PER NMFC A-11. (No Label Required) Flammable Liquid				
			LINSEED OIL PER ITEM 145100, COL. 65 PER NMFC A-11. (No Label Required) Flammable Liquid				
			LIQUID PAINT IN AREOSAL CANS (NO LABEL REQUIRED) FLAMMABLE COMPRESSED GAS.				
			PRINTED MATTER - PAPER OR PAPERBOARD, NOI PER ITEM 161870 COL. 77 1/2 PER NMFC A-11.				
			SUNDRIES, N.O.I.B.N.				If charges are to be prepaid, write or stamp here, "To be Prepaid."
78			<u>55 Tot Drums Scrap</u>				Received \$
			IF CHARGES ARE PREPAID NO. 3 MEMO COPY MUST BE ATTACHED TO ORIGINAL FREIGHT BILL AND SUBMITTED TO VALSPAR FOR PAYMENT.				to apply in prepayment of the charges on the property described hereon.
							Agent or Cashier.
							Per (The signature here acknowledges only the amount prepaid.)

This is to certify that the above-named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

*If the shipment moves between ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight
 NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property
 The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per

Charges advanced: \$
 TERRITORY NO.
 VALSPAR CORP. Shipper, Per [Signature]
 Permanent post-office address of shipper. 1101 So. 3rd St. Mpls, Minn.
 Agent, Per [Signature]

DATE	VENDOR NO.	INVOICE NO.	INVOICE DATE	CODE	GROSS AMOUNT	DISCOUNT	NET AMOUNT
2/11/72	842	4918	11/30		20100	00-	20100
					20100	00-	20100

PLEASE DETACH BEFORE DEPOSITING. THE ATTACHED CHECK COVERS ITEMS LISTED ABOVE.

THE VALSPAR CORPORATION

INVOICE

928-2300

U. S. SCRAP CORP

11507 South Michigan Avenue
CHICAGO, ILLINOIS 60628

Nº 4918

DATE ~~11-30-79~~

NET 10 DAYS

TO: VALSPAR CORP
7701 W 47th ST
LYONS, ILL

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
11-13	130619 SP 1300	67 DRUMS OF WASTE FOR DISPOSALGALLONS OF WASTE FOR DISPOSAL	53.00 PER DRUM	5201.00
		pd 12-13		

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

GREEN
#9
FLYNN

Nº 12348

DATE NOV-13-72

HAULED FOR VALSPAR CORP.

ADDRESS 7701 W 47 ST

LYONS

67 DRUMS X

.....GALS.

.....LOADS

.....CU. YDS.

OTHER.....

SIGNATURE.....

11-13-72

Valspar
Ray Jacobson

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil or in Carbon, and received by the agent. RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order.

B/L NO. - **130619**

Shipper's No. **5P-1300**

ORDER REGISTER NO.

At **Spens Ill** **11-13** 19**42** From **VALSPAR CORP.**

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract to mean any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uni form Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO **U.S. Scrap**

STREET ADDRESS

(MAIL OR STREET ADDRESS OF CONSIGNEE)

DESTINATION **Chicago** STATE **Ill.**

CARRIER **Thur. Trk.** CAR OR VEHICLE INITIALS NO.

- VALSPAR DIV.
- MINNESOTA PAINTS DIV.
- Spec Prod.**

**CARRIER PROTECTIVE SERVICE
REQUIRED FREEZABLE**

CARTONS	STEEL DRUMS	STEEL PAILS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight (Sub. to Car.)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
			PAINTS, STAINS, VARNISHES, BRONZING LIQUIDS, LACQUERS, OR SHELLACS, NOI PER ITEM 150070 (No Label Required) Flammable Liquid SUB 2. COL. 55 PER NMFC A-11				VALSPAR CORP. (Signature of consignor.)
			THINNERS, REMOVERS, AND TURPENTINE IN METAL CANS PER ITEM 150090 SUB 1, COL. 55 PER NMFC A-11. (No Label Required) Flammable Liquid				
			LINSEED OIL PER ITEM 145100, COL. 65 PER NMFC A-11. (No Label Required) Flammable Liquid				
			LIQUID PAINT IN AREOSAL CANS (NO LABEL REQUIRED) FLAMMABLE COMPRESSED GAS.				
			PRINTED MATTER - PAPER OR PAPERBOARD, NOI PER ITEM 161870 COL. 77½ PER NMFC A-11.				
			SUNDRIES, N.O.I.B.N.				IF CHARGES ARE PREPAID, write or stamp here, "To be Prepaid."
							Received \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier.
							Per _____ (The signature here acknowledges only the amount prepaid.)
							Charges advanced: \$
							TERRITORY NO. 361.

67 **Drums Scrap**

IF CHARGES ARE PREPAID NO. 3 MEMO COPY MUST BE ATTACHED TO ORIGINAL FREIGHT BILL AND SUBMITTED TO VALSPAR FOR PAYMENT.

This is to certify that the above-named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

†The above boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

VALSPAR CORP., Shipper, Per **[Signature]**
Per **[Signature]** Agent, Per _____
Permanent post-office address of shipper. 1101 So. 3rd St. Mpls, Minn.

DATE	VENDOR NO.	INVOICE NO.	INVOICE DATE	CODE	GROSS AMOUNT	DISCOUNT	NET AMOUNT
9/18/78	542	4257	08/31		44700	00-	44700
					44700	00-	44700

PLEASE DETACH BEFORE DEPOSITING. THE ATTACHED CHECK COVERS ITEMS LISTED ABOVE.

THE VALSPAR CORPORATION

INVOICE

928-2300

U. S. SCRAP CORP

11507 South Michigan Avenue
CHICAGO, ILLINOIS 60628

Nº 4897

DATE 5-22-72

TO: Vulcan Corp.
7741 W. 47th St.
Chicago, Ill.

NET 10 DAYS

P.O. # L-17272

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
8-24	150313	71.....DRUMS OF WASTE FOR DISPOSAL	83 ⁰⁰	
8-24	150354	71.....GALLONS OF WASTE FOR DISPOSAL	drums, per drum	
		149 drums	167 ⁰⁰	3417 ⁰⁰
		<i>Exp 8/20, 1972</i>		

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

HARCOY

Nº 11974

DATE AUG-21-72

HAULED FOR VALSPAR

ADDRESS

.....DRUMS

.....GALS.

.....LOADS

.....CU. YDS.

OTHER

SIGNATURE

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 11974

DATE.....

HAULED FOR.....

ADDRESS.....

.....DRUMS

.....GALS.

.....LOADS

.....CU. YDS.

OTHER.....

SIGNATURE.....

LOADING TICKET *Albert*

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP *AL # 7-VAN*

No 12507

DATE *AUG-24-72*

HAULED FOR *VAL SPAR CORP*

ADDRESS *7701 W 47 ST
LYONS ILL.*

70 DRUMS X GALS.

..... LOADS CU. YDS.

OTHER

Val Spar
SIGNATURE *Gay Jacobson*

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil or in Carbon, and retained by the agent. RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order.

Albert *CP*

B/L NO. 180354

Shipper's No. *SP-1236*

At *Lions Ill* *8-24 1972* From **VALSPAR CORP.**

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract to mean any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any portion of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the United States Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO *U.S Scrap*
 STREET ADDRESS
 (MAIL OR STREET ADDRESS OF CONSIGNEE)
 DESTINATION STATE

VALSPAR DIV.
 MINNESOTA PAINTS DIV.
 Spec Prod

**CARRIER PROTECTIVE SERVICE
 REQUIRED FREEZABLE**

CARRIER CAR OR VEHICLE INITIALS NO.

CARTONS	STEEL DRUMS	STEEL PAILS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight (Sub. to Car.)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
			PAINTS, STAINS, VARNISHES, BRONZING LIQUIDS, LACQUERS, OR SHELLACS, NOI PER ITEM 150070 SUB 2. COL. 55 PER NMFC A-11. (No Label Required) Flammable Liquid				VALSPAR CORP. (Signature of consignor.) IF CHARGES ARE PREPAID SEND FREIGHT BILL TO: VALSPAR CORP. 200 Sayre St. ROCKFORD, ILL. 61101
			THINNERS, REMOVERS, AND TURPENTINE IN METAL CANS PER ITEM 150090 SUB 1, COL. 55 PER NMFC A-11. (No Label Required) Flammable Liquid				
			LINSEED OIL PER ITEM 145100, COL. 65 PER NMFC A-11. (No Label Required) Flammable Liquid				
			LIQUID PAINT IN AREOSAL CANS (NO LABEL REQUIRED) FLAMMABLE COMPRESSED GAS.				
			PRINTED MATTER - PAPER OR PAPERBOARD, NOI PER ITEM 161870 COL. 77 1/2 PER NMFC A-11.				
			SUNDRIES, N.O.I.B.N.				If charges are to be prepaid, write or stamp here, "To be Prepaid."
			<i>To Drums Scrap</i>				Received \$
							to apply in prepayment of the charges on the property described hereon.
							Agent or Cashier.
							Per (The signature here acknowledges only the amount prepaid.)
							Charges advanced: \$
							TERRITORY NO. <i>361</i>

IF CHARGES ARE PREPAID NO. 3 MEMO COPY MUST BE ATTACHED TO ORIGINAL FREIGHT BILL AND SUBMITTED TO VALSPAR FOR PAYMENT.

This is to certify that the above-named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight
 NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property
 The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

VALSPAR CORP. Shipper, Per *[Signature]*
 Permanent post-office address of shipper. 1101 So. 3rd St. Mpls, Minn.
Al. Harden Agent, Per

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil or in Carbon, and retained by the agent. RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order.

B/L NO. 180343

Shipper's No. SP-1234

At Lans Dell 8-21 1972 From **VALSPAR CORP.**

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO U.S. Scrap
STREET ADDRESS
(MAIL OR STREET ADDRESS OF CONSIGNEE)
DESTINATION STATE

VALSPAR DIV.
 MINNESOTA PAINTS DIV.
 Spec Prod
**CARRIER PROTECTIVE SERVICE
REQUIRED FREEZABLE**

CARRIER CAR OR VEHICLE INITIALS NO.

CARTONS	STEEL DRUMS	STEEL PAILS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight (Sub. to Car.)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
			PAINTS, STAINS, VARNISHES, BRONZING LIQUIDS, LACQUERS, OR SHELLACS, NOI PER ITEM 150070 SUB 2, COL. 55 PER NMFC A-11 (No Label Required) Flammable Liquid				VALSPAR CORP. (Signature of consignor.) IF CHARGES ARE PRE-PAID SEND FREIGHT BILL TO: VALSPAR CORP. 200 Sayre St. ROCKFORD, ILL. 61101
			THINNERS, REMOVERS, AND TURPENTINE IN METAL CANS PER ITEM 150090 SUB 1, COL. 55 PER NMFC A-11. (No Label Required) Flammable Liquid				
			LINSEED OIL PER ITEM 145100, COL. 65 PER NMFC A-11. (No Label Required) Flammable Liquid				
			LIQUID PAINT IN AREOSAL CANS (NO LABEL REQUIRED) FLAMMABLE COMPRESSED GAS.				
			PRINTED MATTER - PAPER OR PAPERBOARD, NOI PER ITEM 161870 COL. 77½ PER NMFC A-11.				
			SUNDRIES, N.O.I.B.N.				If charges are to be prepaid, write or stamp here, "To be Prepaid."
79			<u>Drums Scrap Gals & Thinners</u>				Received \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier.
							Per (The signature here acknowledges only the amount prepaid.)
							Charges advanced: \$
							TERRITORY NO.

This is to certify that the above-named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

*The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

†If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per

VALSPAR CORP. Shipper, Per [Signature]
Permanent post-office address of shipper. 1101 So. 3rd St. Mpls, Minn. Agent, Per _____

S O L D O T O S H I P T O

U.S. Scrap

58-11234
 Division Blue Book
 VIA Blue Book

CUSTOMER ORDER NO.		CODE	BILL OF LADING	ORDER DATE	SHIPPED	CUSTOMER NO.	SALESMAN	FREIGHT
			180343		8-21-72			PRD. COL. (MTR)
QUANTITY	CONT. CODE	PRODUCT NUMBER	CONT. SIZE	DESCRIPTION	QTY.	UNIT	PIECES & WEIGHT	
34				Scrap Smt. Remains				
45				Scrap Melting				
179				Hydrogen				

ORDER REC'D BY: MAIL PHONE WIRE

ORDER PLACED BY: TAX TAX AMT. FREIGHT TERMS PHONE NUMBER NET AMOUNT CREDIT ROST SHIP DATE

PACKING SLIP

DATE	VENDOR NO.	INVOICE NO.	INVOICE DATE	CODE	GROSS AMOUNT	DISCOUNT	NET AMOUNT
08/11/72	542	4842	07/31		42600 42600	00- 00-	42600 42600

PLEASE DETACH BEFORE DEPOSITING. THE ATTACHED CHECK COVERS ITEMS LISTED ABOVE.

THE VALSPAR CORPORATION

INVOICE

928-2300

U. S. SCRAP CORP

Nº 4842

11507 South Michigan Avenue
CHICAGO, ILLINOIS 60628

DATE 7-10-72

TO: WILLIAMS BROS
2777 S. 4th St
Chicago, Ill.

NET 10 DAYS

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
7-10	151241	20.....DRUMS OF WASTE FOR DISPOSAL		
	151242GALLONS OF WASTE FOR DISPOSAL		
7-10	151243			
	151244			
				426.00

145 drums
Paid 8-26-72

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil or in Carbon, and retained by the agent. RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order.

B/L NO. 180241

Shipper's No. *SP1197*

At *Leans Ill 7-10 1972* From **VALSPAR CORP.**

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party of any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his consignee.

CONSIGNEE TO *U.S. Scrap*

STREET ADDRESS (MAIL OR STREET ADDRESS OF CONSIGNEE)

DESTINATION STATE

CARRIER *Thin To k*

- VALSPAR DIV.
- MINNESOTA PAINTS DIV.
- Spec Prod*

**CARRIER PROTECTIVE SERVICE
REQUIRED FREEZABLE**

CARTONS	STEEL DRUMS	STEEL PAILS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight (Sub. to Car.)	Class or Rate	Check Column	NO.
			PAINTS, STAINS, VARNISHES, BRONZING LIQUIDS, LACQUERS, OR SHELLACS, NOI PER ITEM 150070 SUB 2, COL. 55 PER NMFC A-11 (No Label Required) Flammable Liquid				Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. VALSPAR CORP. (Signature of consignor.) IF CHARGES ARE PRE-PAID SEND FREIGHT BILL TO: VALSPAR CORP. 200 Sayre St. ROCKFORD, ILL. 61101 If charges are to be prepaid, write or stamp here, "To be Prepaid." Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier, _____ Per _____ (The signature here acknowledges only the amount prepaid.) Charges advanced: \$ _____ TERRITORY NO. <i>361</i>
			THINNERS, REMOVERS, AND TURPENTINE IN METAL CANS PER ITEM 150090 SUB 1, COL. 55 PER NMFC A-11. (No Label Required) Flammable Liquid				
			LINSEED OIL PER ITEM 145100, COL. 65 PER NMFC A-11. (No Label Required) Flammable Liquid				
			LIQUID PAINT IN AREOSAL CANS (NO LABEL REQUIRED) FLAMMABLE COMPRESSED GAS.				
			PRINTED MATTER - PAPER OR PAPERBOARD, NOI PER ITEM 161870 COL. 77 1/2 PER NMFC A-11.				
			SUNDRIES, N.O.I.B.N.				
<i>70</i>			<i>Dirty Ink & Solvents</i>				

This is to certify that the above - named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight
NOTE - Where the rate is dependent on weight, shippers are required to state specifically in writing the agreed or declared value of the property
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per

VALSPAR CORP., Shipper, Per
[Signature]
Permanent post-office address of shipper. 1101 So. 3rd St. Mpls, Minn.

Agent, Per _____

LOADING TICKET

LIQUID ENGINEERING CORP ^{LEE}
a division of U. S. SCRAP CORP # 8

No 11355

DATE TUESDAY
JULY-18-72

HAULED FOR VALSPAR

ADDRESS 7701 W 47 ST

..... DRUMS X GALS.

..... LOADS CU. YDS.

OTHER

SIGNATURE

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 11355

DATE 12/21/72

HAULED FOR VALSPAR

ADDRESS 7701 W 47 ST

.....DRUMS

.....GALS.

.....LOADS

.....CU. YDS.

OTHER

SIGNATURE

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil or in Carbon, and retained by the agent. RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order.

B/L NO. 180260

Shipper's No. *SP-1203*

At *Lepons, Ill* *7-18-1972* From **VALSPAR CORP.**

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the motor carrier being understood throughout this contract to mean any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any portion of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO *V.S. Group*

STREET ADDRESS (MAIL OR STREET ADDRESS OF CONSIGNEE)

DESTINATION STATE

CARRIER *Their Truck*

CAR OR VEHICLE INITIALS NO.

CARRIER PROTECTIVE SERVICE REQUIRED FREEZABLE

CARTONS	STEEL DRUMS	STEEL PAILS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight (Sub. to Car.)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
			PAINTS, STAINS, VARNISHES, BRONZING LIQUIDS, LACQUERS, OR SHELLACS, NOI PER ITEM 150070 SUB 2, COL. 55 PER NMFC A-11 (No Label Required) Flammable Liquid				VALSPAR CORP. (Signature of consignor.) IF CHARGES ARE PREPAID SEND FREIGHT BILL TO: VALSPAR CORP. 200 Sayre St. ROCKFORD, ILL. 61101
			THINNERS, REMOVERS, AND TURPENTINE IN METAL CANS PER ITEM 150090 SUB 1, COL. 55 PER NMFC A-11. (No Label Required) Flammable Liquid				
			LINSEED OIL PER ITEM 145100, COL. 65 PER NMFC A-11. (No Label Required) Flammable Liquid				
			LIQUID PAINT IN AREOSAL CANS (NO LABEL REQUIRED) FLAMMABLE COMPRESSED GAS.				
			PRINTED MATTER - PAPER OR PAPERBOARD, NOI PER ITEM 161870 COL. 77 1/2 PER NMFC A-11.				
			SUNDRIES, N.O.I.B.N.				If charges are to be prepaid, write or stamp here, "To be Prepaid." Received \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier.
<i>72</i>			<i>dirty chub & solvent</i>				
			IF CHARGES ARE PREPAID NO. 3 MEMO COPY MUST BE ATTACHED TO ORIGINAL FREIGHT BILL AND SUBMITTED TO VALSPAR FOR PAYMENT.				Per (The signature here acknowledges only the amount prepaid.)

This is to certify that the above-named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

†The three boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

TERMINAL NO. *361*

VALSPAR CORP., Shipper, Per *Valspar Ray Jacobson*
 Permanent post-office address of shipper: 1101 So. 3rd St. Mpls, Minn.

Agent, Per _____

DATE	VENDOR NO.	INVOICE NO.	INVOICE DATE	CODE	GROSS AMOUNT	DISCOUNT	NET AMOUNT
06/22/	542	4487	05/31		48000 48000	00- 00-	48000 48000

PLEASE DETACH BEFORE DEPOSITING. THE ATTACHED CHECK COVERS ITEMS LISTED ABOVE.

THE VALSPAR CORPORATION

INVOICE

928-2300

U. S. SCRAP CORP

11507 South Michigan Avenue

CHICAGO, ILLINOIS 60628

Nº 4487

DATE 5-21-72

TO: Valley Forge
Steel Service Co.
Apex, Ill.

NET 10 DAYS

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
	DRUMS OF WASTE FOR DISPOSAL		
	GALLONS OF WASTE FOR DISPOSAL		
				\$450.00
		Pd. 6/20/72		

NEW DRIVER
LOADING TICKET

TLR4519
C
LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 11041

WEDNESDAY
DATE MAY 10, 1972

HAULED FOR VALSPAR CORP.

ADDRESS 7701 W. 47TH ST.

LYONS, ILL
SEE: GARY

..... DRUMS 280 GALS.

..... LOADS CU. YDS.

OTHER

SIGNATURE [Signature]

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil or in Carbon, and retained by the agent. RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order.

B/L NO. 179464

Shipper's No. *SP-1138*

At *Lewis Ill 5-10* 1972 From VALSPAR CORP.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO *U.S. Scrap*
 STREET ADDRESS
 (MAIL OR STREET ADDRESS OF CONSIGNEE)
 DESTINATION STATE

- VALSPAR DIV.
- MINNESOTA PAINTS DIV.
- Spec Prod*

CARRIER PROTECTIVE SERVICE
REQUIRED FREEZABLE

CARRIER			CAR OR VEHICLE INITIALS	NO.		
CARTONS	STEEL DRUMS	STEEL PAILS	*Weight (Sub. to Car.)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
						VALSPAR CORP. (Signature of consignor.) IF CHARGES ARE PRE-PAID SEND FREIGHT BILL TO: VALSPAR CORP. 200 Sayre St. ROCKFORD, ILL. 61101
<i>80</i>						<i>Dirty Thinners</i>
						Received \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier: Per _____ (The signature here acknowledges only the amount prepaid.)
						IF CHARGES ARE PREPAID NO. 3 MEMO COPY MUST BE ATTACHED TO ORIGINAL FREIGHT BILL AND SUBMITTED TO VALSPAR FOR PAYMENT.

This is to certify that the above-named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

(The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.)

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight
 NOTE - Where the rate is dependent on weight, shippers are required to state specifically in writing the agreed or declared value of the property
 The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

VALSPAR CORP., Shipper Per
 Per *[Signature]*
 Permanent post-office address of shipper. 1101 So. 3rd St. Mpls, Minn.

TERRITORY NO. *361*
 Charges advanced: \$
 Agent, Per *[Signature]* *U.S. Scrap*

THIS ORDER must be legibly filled in, in Ink, in Indelible Pencil or in Carbon, and retained by the agent. RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order.

B/L NO. 179493

Shipper's No. *SP-1147*

At *Lewis Ill.* *5/19 1972* From **VALSPAR CORP.**

the property described being, in apparent good order, except as noted (contents and condition of contents of packages unknown), packed, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO *U.S. Scrap*
STREET ADDRESS
(MAIL OR STREET ADDRESS OF CONSIGNEE)
DESTINATION STATE
CARRIER

VALSPAR DIV.
 MINNESOTA PAINTS DIV.
 Spec Prod
**CARRIER PROTECTIVE SERVICE
REQUIRED FREEZABLE**

CARTONS	STEEL DRUMS	STEEL PAILS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight (Sub. to Car.)	Class or Rate	Check Column	NO.
			PAINTS, STAINS, VARNISHES, BRONZING LIQUIDS, LACQUERS, OR SHELLACS, NOI PER ITEM 150070 SUB 2, COL. 55 PER NMFC A-11 (No Label Required) Flammable Liquid				Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. VALSPAR CORP. (Signature of consignor.) IF CHARGES ARE PRE-PAID SEND FREIGHT BILL TO: VALSPAR CORP. 200 Sayre St. ROCKFORD, ILL. 61101
			THINNERS, REMOVERS, AND TURPENTINE IN METAL CANS PER ITEM 150090 SUB 1, COL. 55 PER NMFC A-11. (No Label Required) Flammable Liquid				
			LINSEED OIL PER ITEM 145100, COL. 65 PER NMFC A-11. (No Label Required) Flammable Liquid				
			LIQUID PAINT IN AREOSAL CANS (NO LABEL REQUIRED) FLAMMABLE COMPRESSED GAS.				
			PRINTED MATTER - PAPER OR PAPERBOARD, NOI PER ITEM 161870 COL. 77 1/2 PER NMFC A-11.				
			SUNDRIES, N.O.I.B.N.				If charges are to be prepaid, write or stamp here, "To be Prepaid." Received \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier.
			<i>8c Drums Scrap</i>				Per _____ (The signature here acknowledged only the amount prepaid.) Charges advanced: \$ TERRITORY NO. <i>361</i>

IF CHARGES ARE PREPAID NO. 3 MEMO COPY MUST BE ATTACHED TO ORIGINAL FREIGHT BILL AND SUBMITTED TO VALSPAR FOR PAYMENT.

This is to certify that the above-named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

The Here boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

VALSPAR CORP., Shipper Per _____
Permanent post-office address of shipper. 1101 So. 3rd St. Mpls, Minn. Agent, Per _____

DATE	VENDOR NO.	INVOICE NO.	INVOICE DATE	CODE	GROSS AMOUNT	DISCOUNT	NET AMOUNT
05/10/72	542	4717	04/30		21900 21900	00- 00-	21900 21900

PLEASE DETACH BEFORE DEPOSITING. THE ATTACHED CHECK COVERS ITEMS LISTED ABOVE.

THE VALSPAR CORPORATION

INVOICE

928-2300

U. S. SCRAP CORP

11507 South Michigan Avenue
CHICAGO, ILLINOIS 60628

Nº 4717

DATE 4-30-72

TO: Valiquet Corp.
7701 W. 43rd St.
Maywood, Ill.

NET 10 DAYS

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
4-24	177432	73.....DRUMS OF WASTE FOR DISPOSALGALLONS OF WASTE FOR DISPOSAL	83 ⁰⁰	8219 ⁰⁰
		Pd. 5/13/72		

LOADING TICKET

U. S. SCRAP CO.

Phone 928-2300

Nº 6676 APRIL 24 1967

Hauled for VALSPAR-LYONS, ILL.

Address See Gary -

73 DRUMS* CU. YARDS

BALES LOADS

GALS.

OTHER

SIGNATURE

LOADING TICKET

U. S. SCRAP CO.

Phone 928-2300

Nº 6676 APRIL 24 1967

Hauled for VALSPAR-LYONS, ILL.

Address See Gary -

73 DRUMS* CU. YARDS

BALES LOADS

GALS.

OTHER

SIGNATURE

DATE	VENDOR NO.	INVOICE NO.	INVOICE DATE	CODE	GROSS AMOUNT	DISCOUNT	NET AMOUNT
03/09/72	542	4543	02/29		24000 24000	00- 00-	24000 24000

PLEASE DETACH BEFORE DEPOSITING. THE ATTACHED CHECK COVERS ITEMS LISTED ABOVE.

THE VALSPAR CORPORATION

INVOICE

928-2300

U. S. SCRAP CORP

11507 South Michigan Avenue
CHICAGO, ILLINOIS 60628

Nº 4543

DATE 2-29-72

TO: Valspar Corp

NET 10 DAYS

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
3-24	B/L # 179303 S.P. 1067	80 DRUMS OF WASTE FOR DISPOSALGALLONS OF WASTE FOR DISPOSAL	3 ⁰⁰	\$240 ⁰⁰

pd. 3/13/72

LOADING TICKET

Brown

U. S. SCRAP CO.

Phone 928-2300

Nº 8617 *2-24*196*72*.....

Hauled for *VALSPAR INC.*.....

Address *LYONS, ILL.*.....

80.....DRUMS *X*CU. YARDS

.....BALESLOADS

.....GALS.

OTHER.....

.....

SIGNATURE.....

LOADING TICKET

U. S. SCRAP CO.

Phone 928-2300

Nº 8617 *2-24*196*7*.....

Hauled for *VALSPAR*.....

Address *LYONS, ILL.*.....

.....DRUMS *X*CU. YARD

.....BALESLOADS

.....GALS.

OTHER.....

.....

SIGNATURE.....

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil or in Carbon, and retained by the agent. RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order.

B/L NO. 179303

Shipper's No. SP-1067

At Illens Ill 2-24 1972 From VALSPAR CORP.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to work carrier of all or any portion of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classifications or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO US Scrap
 STREET ADDRESS
 (MAIL OR STREET ADDRESS OF CONSIGNEE)
 DESTINATION STATE

- VALSPAR DIV.
- MINNESOTA PAINTS DIV.
-

CARRIER PROTECTIVE SERVICE
REQUIRED FREEZABLE

CARRIER			CAR OR VEHICLE INITIALS	NO.		
CARTONS	STEEL DRUMS	STEEL PAILS	*Weight (Sub. to Car.)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. VALSPAR CORP. (Signature of consignor.) IF CHARGES ARE PRE-PAID SEND FREIGHT BILL TO: VALSPAR CORP. 200 Sayre St. ROCKFORD, ILL. 61101 If charges are to be prepaid, write or stamp here, "To be Prepaid." Received \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier. Per _____ (The signature here acknowledges only the amount prepaid.) Charges advanced: \$ TERRITORY NO.
			PAINTS, STAINS, VARNISHES, BRONZING LIQUIDS, LACQUERS, OR SHELLACS, NOI PER ITEM 150070 SUB 2, COL. 55 PER NMFC A-11. (No Label Required) Flammable Liquid			
			THINNERS, REMOVERS, AND TURPENTINE IN METAL CANS PER ITEM 150090 SUB 1, COL. 55 PER NMFC A-11. (No Label Required) Flammable Liquid			
			LINSEED OIL PER ITEM 145100, COL. 65 PER NMFC A-11. (No Label Required) Flammable Liquid			
			LIQUID PAINT IN AREOSAL CANS (NO LABEL REQUIRED) FLAMMABLE COMPRESSED GAS.			
			PRINTED MATTER - PAPER OR PAPERBOARD, NOI PER ITEM 161870 COL. 77 1/2 PER NMFC A-11.			
			SUNDRIES, N.O.I.B.N.			
<u>80</u>	<u>Drums</u>		<u>38000</u>			

This is to certify that the above-named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

*The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

VALSPAR CORP., Shipper, Per _____

Per _____
 Permanent post-office address of shipper. 1101 So. 3rd St. Mpls, Minn.

Agent, Per _____

DATE	VENDOR NO.	INVOICE NO.	INVOICE DATE	CODE	GROSS AMOUNT	DISCOUNT	NET AMOUNT
02/10/72	542	4507	01/31		24000 24000	000 000	24000 24000

PLEASE DETACH BEFORE DEPOSITING. THE ATTACHED CHECK COVERS ITEMS LISTED ABOVE.

THE VALSPAR CORPORATION

INVOICE

928-2300

U. S. SCRAP CORP

11507 South Michigan Avenue
CHICAGO, ILLINOIS 60628

Nº 4507

DATE 1-21-72

TO: Waste Corp.
7301 W 27 St
Chicago Ill.

NET 10 DAYS

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
1-20	3716	50.....DRUMS OF WASTE FOR DISPOSALGALLONS OF WASTE FOR DISPOSAL	<u>4.80</u>	<u>\$240</u>
		Pd. 2/14/72		

LOADING TICKET

U. S. SCRAP CO.

Phone 928-2300

Nº 8916 1-20 1962

Hauled for VALSPAR

Address 7701 W. 47TH ST - LYONS, ILL.

80 DRUMS CU. YARDS

BALES LOADS

GALS.

OTHER

SIGNATURE

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil or in Carbon, and retained by the agent. RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order.

B/L NO. 179232

Shipper's No. 03-03822

At Roberts Co Jan 20 1972 From **VALSPAR CORP.**

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract to mean any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to said carrier of all or any of said property over all or any portion of said route to destination, and as to each party of any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
 Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO U.S. Scrap
 STREET ADDRESS
 (MAIL OR STREET ADDRESS OF CONSIGNEE)
 DESTINATION Chicago STATE Ill
 CARRIER Tris To b

VALSPAR DIV.
 MINNESOTA PAINTS DIV.
 Roberts Co
**CARRIER PROTECTIVE SERVICE
 REQUIRED FREEZABLE**

CARTONS	STEEL DRUMS	STEEL PAILS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight (Sub. to Car.)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
			PAINTS, STAINS, VARNISHES, BRONZING LIQUIDS, LACQUERS, OR SHELLACS, NOI PER ITEM 150070 SUB 2. COL. 55 PER NMFC A-11. (No Label Required) Flammable Liquid				VALSPAR CORP. (Signature of consignor.) IF CHARGES ARE PRE-PAID SEND FREIGHT BILL TO: VALSPAR CORP. 200 Sayre St. ROCKFORD, ILL. 61101 If charges are to be prepaid, write or stamp here, "To be Prepaid." Received \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier. Per (The signature here acknowledges only the amount prepaid.) Charges advanced: \$ TERRITORY NO. <u>361</u>
			THINNERS, REMOVERS, AND TURPENTINE IN METAL CANS PER ITEM 150090 SUB 1, COL. 55 PER NMFC A-11. (No Label Required) Flammable Liquid				
			LINSEED OIL PER ITEM 145100, COL. 65 PER NMFC A-11. (No Label Required) Flammable Liquid				
			LIQUID PAINT IN AREOSAL CANS (NO LABEL REQUIRED) FLAMMABLE COMPRESSED GAS.				
			PRINTED MATTER - PAPER OR PAPERBOARD, NOI PER ITEM 161870 COL. 77½ PER NMFC A-11.				
			SUNDRIES, N.O.I.B.N.				
<u>80</u>			<u>Drums Scrap</u>				

IF CHARGES ARE PREPAID NO. 3 MEMO COPY MUST BE ATTACHED TO ORIGINAL FREIGHT BILL AND SUBMITTED TO VALSPAR FOR PAYMENT

This is to certify that the above-named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight
 NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property
 The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per

VALSPAR CORP., Shipper, Per [Signature]
 Permanent post-office address of shipper. 1101 So. 3rd St. Mpls, Minn.

Agent, Per _____

